SBAM No: 133/13-14 dt 31.12.2013

Original/Duplicate/Triplicate

Est. Cost. 20 LAKHS

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & FINAL BILL

Date : .....

Division DD

Sub-Division DD

Bill Received No. 627/13-14 Dated 28.2.14

Cash Book Voucher No. ..... Dated : .....

Scheduled Doctet No. .....

Head of Account P2654

Name of work (as per sanctioned estimate) CONSTRUCTION OF RCC DRAIN AT ROAD NEAR SILICON SCHOOL OF MHR LAYOUT AT SIDEDAHALLI VILLAGE WARD NO.14

Name of Contractor and Full Address TECHNICAL MANAGER (WEST) KRIDL

Reference to Agreement No. EE/DD/WO/115/13-14 Date: 22.8.13

Certified that the measurements were taken by me on 31/12/2013 and recorded in pages 166 to 166/2 of measurements Book No. 662 and that the work is satisfactorily executed.

Contractor

Technical Manager (TM-2)

Officer in - charge of work

Certified that the measurements were checked by me on 31/12/2013 and found correct. The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment WORK CODE : 014-13-000063

Sub - Division Officer

P2654

		AMOUNT
1.	Total value of work done or supplies made as per account.	
2.	Deduct amount to be held in reserve being ..... percent Rs.	
3.	- do - Balance	
4.	Deduct Payments : Bill Amount =	219804 9=00
	a) Amount of previous payment as in the Office Cash Book Voucher No. ..... Dated ..... S.D. No. ..... IT - 43961=00	
	Amount adjusted towards cash advance recovery of VAT - 87922=00	
	b) Payments cost store or other materials supplied. FSD - 109902=00 Total	
5.	Balance being unpaid value of work done held in reserve	
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... Lwc - 21980=00	(-) 281246=00
	dated ..... less adjustments	
7.	Net amount due to or from contractor CBF - 2198=00	
	Unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed) within value of LR - 13783=00	
	Government materials supplied. Fine - 1500=00	
	Total amount adjusted Nett	191680 3=00

Contractor Signature

Received Rs. ..... (in words)

.....

..... by cash and by adjustment of

Payment as per memorandum.

(In final settlement of all demand)

Witness :

1.

2.

Date 28/2

Stamp

Signature of Contractor

Paid by me by cheque No. ..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

(For use in the Office)

Audited and admitted Rs. 219804 9=00

Passed for Rs. 191680 3=00

Nineteen Lakhs Sixteen Thousand Eight hundred and Three only 281246=00

26/6/14

Executive Engineer

	Items of work (grouped under sub-heads the sub works of the estimate)
1	Earthwork excavation by manual means in hard soil involving an average horizontal throw upto 2 metres and an average lift upto 0.5 surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specificat
2	Providing and laying in position plain cement concrete of mix M 7.5 with OPC cement @ 180 kgs, with 40 mm and down size g metal coarse aggregates @ 0.85 cum and fine aggregates @ 0.57 cum machine mixed, concrete laid in layers not exceeding 15cı compacted, in foundation and plinth,including cost of all materials, labour HOM of machinery curing complete as per specifications.
3	Providing and laying in position reinforced cement concrete of design mix M 20 with OPC cement @ 320 kgs, with 20mm a graded granite metal coarse aggregates @ 0.878 cum fine aggregates @ 0.459 cum, with superplastisiser @ 3 lts confirming to IS Reaffirmed - 2008, machine mixed, concrete laid in layers not exceeding 15cms thick, vibrated for all works in foundation plinth an level for roof slabs, staircase, lintels, retaining walls, return walls, walls (any thickness) including attached plasters, columns, pier pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc., of all materials, labour, HOM of machinery curing, complete as per specifications.
4	Providing TMT steel reinforcement for R.C.C. work including straightening, cutting, bending, hooking, placing in position, lapping a wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per des wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. for TMT
5	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per s
6	Supplying and fixing precast reinforced conceret slab 10 cm thick including cost of reinforcement as per design and drawing transportation hire charges of machinery machine cutting the vertical face to get plain even surface etc., compelte with all
7	Lead for disposal of debris shall be payable at carrage rates be mechanical means with all lead lifts loading and unloading char conveyance of all materials labour equipments 10 kmts
8	Providing and fixing Pre cast solid concrete kerb stones made out of CC 1:2:4 and finished with CM 1:3 plastering and finishing complete. of size 450 x 200 x 400mm
9	Providing and applying spary painting in two coats (excluding priming coat) over concrete / masonry / asbestos cement sheet / plast with flat wall paint of approved brand to give even shade after cleaning the surface of all dirt, dust and other foreign matter, and s including cost of materiasl, labour, complete as per specifications.
	CERTIFICATE:
1	Work done is satisfactory
2	There are no departmental issuesmade to the contractor
3	The contractor has cleared all debrice from work spot

	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
		Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
, excavated ns.	Cum	—	—	296-40	81-56	24008-00	296-40	24008-00	
ded granite , thick, well pecification	Cum	—	—	44-46	3812-82	169518-00	44-46	169518-00	
down size 9103 - 1999 ground floor abutments, cluding cost	Cum	—	—	118-76	5142-06	610671-00	118-76	610671-00	
l/or welding n (laps and ars Fe 415	Qtl	—	—	73-51	7187-86	528379-00	73-51	528379-00	
alls at any ecifications.	Sqm	—	—	741-00	239-56	177516-00	741-00	177516-00	
aterial cost ads and lift	Sqm	—	—	247-00	1600-00	395200-00	247-00	395200-00	
es cost and	Cum	—	—	296-40	78-14	23170-00	296-40	23170-00	
cutting etc.,	Each	—	—	233-00	284-68	66191-00	233-00	66191-00	
ed surfaces nd papering	Smt	—	—	47-25	75-26	3556-00	47-25	3556-00	
				~~Total~~		~~199022-00~~			
		Actual				199822-00			
						2198049-00			
	Rupees in words								